



Campaign Finance Report

Re-Elect Lucy Mason 2008
Committee #: 200810053

Treasurer: Stevens, John R
1579 W Gurley St, Prescott, AZ 86305
Phone: (928) 443-0830
Email: lmason@azleg.gov
Candidate Name: MASON, LUCY
Office Sought: State Representative - District 1

Amended 2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 15, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,504.87
Total Cash Receipts this Reporting Period:	\$780.54
Total Cash Disbursements this Reporting Period:	\$1,549.01
Cash Balance at End of Reporting Period:	\$736.40

Report ID: 50285

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$390.00	\$0.00	\$390.00	\$540.00
Contributions from Political Committees	C3	\$390.00	\$0.00	\$390.00	\$1,770.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.54	\$0.00	\$0.54	\$0.54
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$780.54	\$0.00	\$780.54	\$2,310.54

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,549.01	\$0.00	\$1,549.01	\$1,574.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,549.01	\$0.00	\$1,549.01	\$1,574.14
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,549.01			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Barnes, Stan O, Jr.	10/28/2008	\$390.00	\$390.00
Address:	3412 E Grandview St, Mesa, AZ 85213		Cash	
Occupation:	Lobbyist/Consultant			
Total of Individual Contributions			\$390.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$390.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Arizona Dental Association	10/28/2008	\$400.00	\$390.00
Address:	3193 N Drinkwater Blvd, Scottsdale, AZ 85251		Cash	
Name:	Arizona Dental Association	11/14/2008	\$(10.00)	\$390.00
Address:	3193 N Drinkwater Blvd, Scottsdale, AZ 85251		Cash	
Trans. Type:	Refunded Contribution			
Original Date:	10/28/2008			
Original Amount:	\$400.00			
Total of Contributions from Committees			\$400.00	
Total of Refunds Given			(\$10.00)	
Net Total of Contributions from Committees			\$390.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US Postal Service	10/20/2008	\$168.00	\$168.00
Address:	Miller Valley Rd., Prescott, AZ 86304		Cash	
Category:	Communications - Postage			
Name:	Allegra Print & Imaging	10/21/2008	\$82.10	\$82.10
Address:	1026 Spire Dr, Prescott, AZ 86305		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Inv 10830			
Name:	L Mason Constituent Srvcs Acct	10/29/2008	\$531.95	\$629.46
Address:	13 N Woodridge Cir, Prescott, AZ 86303		Cash	
Category:	Travel - Fuel			
Memo:	reimbursement			
Name:	L Mason Constituent Srvcs Acct	10/29/2008	\$97.51	\$629.46
Address:	13 N Woodridge Cir, Prescott, AZ 86303		Cash	
Category:	Travel - Fuel			
Memo:	reimbursement			
Name:	Mason, Rex	11/07/2008	\$669.45	\$669.45
Address:	13 N Woodridge Cir, Prescott, AZ 86303		Cash	
Occupation:	Architect, Self			
Category:	Travel - Fuel			
Memo:	reimburse			
Total of Operating Expenses			\$1,549.01	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,549.01	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Summit Bank	10/31/2008	\$0.54	\$0.54
Address:	201 N Montezuma St, Prescott, AZ 86301		Cash	
Memo:	bank interest			
Total of Other Receipts, Interest & Dividends			\$0.54	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.54	

